CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  WILLIAM MITCHELL REDD  3610 Collette Drive Sulphur, LA 70663	2. Office Sought (Include title of office as well Judge Division A Calcasieu Parish 14th JDC	OFFICE USE ONLY  Report Number: 49248  Date Filed: 5/27/2015  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B	
3. Date of Primary 11/4/2014  This report covers from 7/29/2014	through 0/25/2014	Schedule E-1	
This report covers from 7/28/2014  4. Type of Report:  ———————————————————————————————————	through 9/25/2014  —— 40th day after general —— Annual (future election) —— Supplemental (past election)  X — Amendment to prior report  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Lake Charles, LA 70601  9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This			
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

RUSSELL J STUTES, JR. 600 Broad Street Lake Charles, LA 70601

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,400.00
2. In-kind Contributions (Schedule A-2)	\$ 1,750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,936.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,936.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,067.13
15. Plus total receipts this period (Line 8 above)	\$ 8,150.00
16. Less total disbursements this period (Line 13 above)	\$ 31,936.03
17. Less in-kind contributions (Line 2 above)	\$ 1,750.00
18. Funds on hand at close of reporting period	\$ 12,531.10

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLSTAR BUICK GMC TRUCKS INC. 1180 E Napoleon Sulphur, LA 70663	08/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. HAROLD H ARMER 3154 Castle Dr Sulphur, LA 70663	08/18/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRETT CASCIO 4104 Woodside Drive Lake Charles, LA 70605	08/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH A DELAFIELD 3401 Ryan St. Ste. 307 Lake Charles, LA 70605	08/18/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYN G DUHON 5593 Choupique Rd Sulphur, LA 70665	08/15/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER GATTE 3216 Castle Sulphur, LA 70665	08/18/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH ODOM 614 S Lake Ct Lake Charles, LA 70605	08/11/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID RENTROP 2006 Plantation Drive Lake Charles, LA 70605	08/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT ROMERO 3623 Hwy 108 W Sulphur, LA 70665	08/27/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL VINCENT 815 South Huntington Sulphur, LA 70663	08/10/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BECKY'S CATERING AND BANQUET ROOM 5121 Lions Rd Carlyss, LA 70665  POLITICAL COMMITTEE? PARTY COMMITTEE?	donation of banquet room hors d'oeuvres and beverages	09/22/2014	\$1,750.00	\$1,750.00
4. SUBTOTAL (this page)	1	•	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	mplete only on last բ	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans n	nust be
Name and address of lender     WILLIAM MITCHELL REDD     3610 Collette Drive     Sulphur, LA 70663	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  b. Interest rate  b. Interest rate  c	10,000.00 s first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If separat ts under principal.)	e amounts are

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
AD SOURCE 131 State Street Lake Charles, LA 70605	09/12/2014	first month of billboard package paid through Healthy Image Consulthing LLC	\$ 2,466.75	
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	08/26/2014	consulting services	\$ 3,546.00	
CALCASIEU PARISH CLERK OF COURT 1000 Ryan Street Lake Charles, LA 70601	08/20/2014	Qualifying fee	\$ 600.00	
DUNAWAY SIGNS INC. 12224 Parkers Creek Rd. Biloxi, MS 39532	09/12/2014	50 - 48x48 double sided coro signs paid through Healthy Image Consulting LLC	\$ 2,044.77	
GOT PRINT 7625 N San Fernando Rd Burbank, CA 91505	09/12/2014	5000 rack cards paid through Healthy Image Consulting LLC	\$ 292.70	
JAKE'S CAKES 121 S. Huntington St. Sulphur, LA 70663	08/11/2014	purchase of cake balls for fundraiser	\$ 87.31	
JOHNNIE'S PAINT AND BODY SHOP 1103 Broad Street Lake Charles, LA 70601	08/27/2014	repairs to car damaged by campaign sign	\$ 622.66	
KEZM 113 E Napoleon St Sulphur, LA 70663	09/12/2014	radio advertising during Sulphur High School football game	\$ 600.00	
3. SUBTOTAL (optional)		· · · · · · · · · · · · · · · · · · ·	\$10,260.19	
4. TOTAL (optional - complete only on last page of this sche	edule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
KPLC 320 Division Street Lake Charles, LA 70601	08/26/2014	122 television commercial spots in October and November	\$ 20,094.00	
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	08/11/2014	purchase of printed name tags for fundraiser	\$ 144.93	
SWLA JUNIOR GOLF ASSOCIATION Post Office Box 900 Lake Charles, LA 70602	07/29/2014	donation	\$ 100.00	
THE BOILING POINT 1730 Beglis Pkwy Sulphur, LA 70663	08/11/2014	purchase of catfish for fundraiser	\$ 300.44	
THE BOILING POINT 1730 Beglis Pkwy Sulphur, LA 70663	08/11/2014	purchase of disposable pans	\$ 11.47	
TOWN SQUARE MEDIA 900 North Lakeshore Drive Lake Charles, LA 70601	09/12/2014	radio advertising during Barbe High School football game	\$ 500.00	
UNITED STATES POSTAL SERVICE 921 Moss Street Lake Charles, LA 70601	08/11/2014	purchase of stamps for invitations	\$ 230.00	
UNITED STATES POSTAL SERVICE 921 Moss Street Lake Charles, LA 70601	08/11/2014	purchase of stamps for invitations	\$ 46.00	
3. SUBTOTAL (optional)			\$21,426.84	
TOTAL (optional - complete only on last page of this s	schedule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 921 Moss Street Lake Charles, LA 70601	08/11/2014	purchase of stamps for invitations and thank you cards	\$ 49.00
VINTON HIGH SCHOOL Post Office Box 655 Vinton, LA 70668	08/01/2014	donation	\$ 75.00
YOUNG LAWYERS 1011 Lakeshore Drive Suite 402 Lake Charles, LA 70601	09/16/2014	donation	\$ 125.00
3. SUBTOTAL (optional)			\$249.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,936.03